

STATE OF COLORADO

Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

J. Wayne Munster
Deputy Acting Director, A1
Elections

Attn: Corinne Lengel

County Clerk and Recorder

2008 Post Election Audit

COUNTY:

LINCOLN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Model	Type	Serial #	Place Name to Audit	Machine Count	Manual Count	Serial Count
eState	DRE	Election Day	AOBIB3 Amendment 48	No	18	18
eState	DRE	Election Day	AOBIB3 Amendment 49	No	17	17
eState	DRE	Election Day	AOBIB3 Amendment 49	Yes	7	7
eState	DRE	Election Day	AOBIB3 Amendment 50	Yes	4	4
eState	DRE	Election Day	AOBIB3 Amendment 50	No	14	14
eState	DRE	Election Day	AOBIB3 Amendment 51	Yes	4	4
eState	DRE	Election Day	AOBIB3 Amendment 51	No	20	20
eState	DRE	Election Day	AOBIB3 Amendment 52	Yes	6	6
eState	DRE	Election Day	AOBIB3 Karval Fire Protection District Ballot Issue 5B	No	9	9
eState	DRE	Election Day	AOBIB3 Amendment 46	No	17	17

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Machine	Type	Year	Serial #	Full Name of Audit	Machine Count	Machine Count	Machine Count
eState	DRB	Election Day	AOB1B3	Amendment 47			
eScan	OS	Election Day	G784A1	District Judge - 18th Judicial District - Rafferty	No	13	13
eScan	OS	Election Day	G784A1	District Judge - 18th Judicial District - Rafferty	Yes	12	12
eScan	OS	Election Day	G784A1	District Judge - 18th Judicial District - Spencer	No	10	10
eScan	OS	Election Day	G784A1	District Judge - 18th Judicial District - Spencer	No	12	12
eScan	OS	Election Day	G784A1	District Judge - 18th Judicial District - Wheeler	Yes	10	10
eScan	OS	Election Day	G784A1	District Judge - 18th Judicial District - Wheeler	Yes	13	13
eScan	OS	Election Day	G784A1	District Judge - 18th Judicial District - Wheeler	No	9	9
eScan	OS	Election Day	G784A1	District Judge - 18th Judicial District - White	Yes	11	11
eScan	OS	Election Day	G784A1	District Judge - 18th Judicial District - White	No	11	11
eState	DRB	Election Day	AOB1B3	Amendment 46	Yes	7	7
eScan	OS	Election Day	G784A1	Amendment 54	Yes	14	14
eState	DRB	Election Day	AOB1B3	Amendment 47	Yes	11	11
eScan	OS	Election Day	G784A1	Amendment 54	No	14	14
eState	DRB	Election Day	AOB1B3	Amendment 48	Yes	5	5

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Machine Model	Type	Unit	Serial #	Ballot Name to Audit	Machine Count	Remainder Count	Current Ballot
eState	DRE	Election Day	AOB1B3	United States Senator	Campbell	1	1
eState	DRE	Election Day	AOB1B3	United States Senator	Write-In	0	0
eScan	OS	Election Day	G784A1	Representative to the 111th United States Congress - District 4	Marley	12	12
eScan	OS	Election Day	G784A1	District Judge - 18th Judicial District - Pratt	No	10	10
eScan	OS	Election Day	G784A1	Presidential Electors	Bart	0	0
eState	DRE	Election Day	AOB1B3	Referendum O	No	16	16
eScan	OS	Election Day	G784A1	Amendment 58	Yes	12	12
eScan	OS	Election Day	G784A1	Amendment 58	No	18	18
eScan	OS	Election Day	G784A1	Amendment 59	Yes	12	12
eScan	OS	Election Day	G784A1	Amendment 59	No	17	17
eScan	OS	Election Day	G784A1	Referendum L	Yes	13	13
eScan	OS	Election Day	G784A1	Referendum L	No	16	16
eScan	OS	Election Day	G784A1	Referendum M	Yes	13	13
eScan	OS	Election Day	G784A1	Referendum M	No	16	16

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Machine	Type	Serial #	Issue Name in Audit	Machine Count	Manual Hand Count	Calculated Audit
Scan OS	Election Day	G784A1	Referendum N	Yes 17	17	OS ✓✓
Scan OS	Election Day	G784A1	District Judge - 18th Judicial District - King	No 10	10	OS ✓✓
State DRE	Election Day	AOB1B3	Referendum O	Yes 8	8	OS ✓✓
State DRE	Election Day	AOB1B3	Amendment 32	No 18	18	OS ✓✓
State DRE	Election Day	AOB1B3	Lincoln County Referendum 1A	Yes 9	9	OS ✓✓
State DRE	Election Day	AOB1B3	Lincoln County Referendum 1A	No 15	15	OS ✓✓
State DRE	Election Day	AOB1B3	Crowley County School District No. Re-1-J Ballot Issue 3A	Yes 2	2	OS ✓✓
State DRE	Election Day	AOB1B3	Crowley County School District No. Re-1-J Ballot Issue 3A	No 1	1	OS ✓✓
State DRE	Election Day	AOB1B3	Crowley County School District No. Re-1-J Ballot Question 3B	Yes 2	2	OS ✓✓
State DRE	Election Day	AOB1B3	Crowley County School District No. Re-1-J Ballot Question 3B	No 1	1	OS ✓✓
State DRE	Election Day	AOB1B3	Karval Fire Protection District Ballot Issue 5A	No 10	10	OS ✓✓
State DRE	Election Day	AOB1B3	Karval Fire Protection District Ballot Issue 5A	Yes 14	14	OS ✓✓
State DRE	Election Day	AOB1B3	Karval Fire Protection District Ballot Issue 5B	Yes 15	15	OS ✓✓
Scan OS	Election Day	G784A1	Referendum N	No 11	11	OS ✓✓

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Equipment	Type	Serial #	Elect Name to Audit	Machine Count	Manual Hand Count	Counting Board
eScan OS	Election Day	G784A1	Presidential Electors			
eScan OS	Election Day	G784A1	Presidential Electors	La Riva	0	0
eScan OS	Election Day	G784A1	Presidential Electors	Keyes	1	1
eScan OS	Election Day	G784A1	Presidential Electors	Amundson	0	0
eScan OS	Election Day	G784A1	Presidential Electors	Allen	0	0
eScan OS	Election Day	G784A1	Presidential Electors	McKinney	0	0
eScan OS	Election Day	G784A1	District Attorney - 18th Judicial District	Farrell	10	10
eScan OS	Election Day	G784A1	Presidential Electors	McCain	21	21
eScan OS	Election Day	G784A1	State Representative - District 63	Gardner	21	21
eScan OS	Election Day	G784A1	Presidential Electors	Obama	8	8
eScan OS	Election Day	G784A1	Presidential Electors	Harris	0	0
eScan OS	Election Day	G784A1	Presidential Electors	Stevens	0	0
eState DRE	Election Day	AOB1B3	United States Senator	Schaffer	20	20
eState DRE	Election Day	AOB1B3	United States Senator	Udall	3	3
eState DRE	Election Day	AOB1B3	United States Senator	Kinsey	0	0

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Machine Model	Year	Serial #	Field Name to Audit	Machine Location	Machine Name	Current Status
eState	DRE	Election Day	AOB1B3	Court of Appeals - Jones	Yes	13
eState	DRE	Election Day	AOB1B3	Court of Appeals - Jones	No	5
eState	DRE	Election Day	AOB1B3	Court of Appeals - Roman	Yes	12
eState	DRE	Election Day	AOB1B3	Court of Appeals - Roman	No	7
eState	DRE	Election Day	AOB1B3	Court of Appeals - Terry	Yes	12
eState	DRE	Election Day	AOB1B3	Court of Appeals - Terry	No	7
eState	DRE	Election Day	AOB1B3	Court of Appeals - Terry	Yes	12
eState	DRE	Election Day	AOB1B3	Court of Appeals - Terry	No	7
eScan	OS	Election Day	G784A1	District Judge - 18th Judicial District - King	Yes	12
eScan	OS	Election Day	G784A1	Presidential Electors	Yes	12
eState	DRE	Election Day	AOB1B3	Court of Appeals - Putman	Yes	12
eScan	OS	Election Day	G784A1	Presidential Electors	Baldwin	0
eScan	OS	Election Day	G784A1	Presidential Electors	Moore	0
eScan	OS	Election Day	G784A1	Presidential Electors	Nader	0
eScan	OS	Election Day	G784A1	Presidential Electors	McEnty	0
eScan	OS	Election Day	G784A1	Presidential Electors	Lytle	0

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Equipment	Type	Unit	Serial #	Where Located	Manufacturer	Model/Brand	Count	Serial #	Model/Brand	Count	Serial #
State	DRE	Election Day	AOB1B3	Court of Appeals - Hawthorne							
Scan	OS	Election Day	G784A1	District Attorney - 18th Judicial District			No	8	8	18	11
Scan	OS	Election Day	G784A1	County Commissioner Dist 2	Chambers		18	18	18	11	
Scan	OS	Election Day	G784A1	County Commissioner Dist 3	Burgess		24	24	24	11	
Scan	OS	Election Day	G784A1	Justice of the Colorado Supreme Court - Erid	Bredy		20	20	20	11	
Scan	OS	Election Day	G784A1	Justice of the Colorado Supreme Court - Erid			15	15	15	11	
State	DRE	Election Day	AOB1B3	Justice of the Colorado Supreme Court - Hobbs Jr			No	9	9	18	11
State	DRE	Election Day	AOB1B3	Justice of the Colorado Supreme Court - Hobbs Jr			Yes	13	13	18	11
State	DRE	Election Day	AOB1B3	Court of Appeals - Bernard			No	6	6	18	11
State	DRE	Election Day	AOB1B3	Court of Appeals - Bernard			Yes	14	14	18	11
Scan	OS	Election Day	G784A1	District Judge - 18th Judicial District - Prull			No	4	4	18	11
Scan	OS	Election Day	G784A1	District Judge - 18th Judicial District - Prull			Yes	12	12	18	11
State	DRE	Election Day	AOB1B3	Court of Appeals - Farnan			No	6	6	18	11
Scan	OS	Election Day	G784A1	Representative to the 11th United States Congress - District 4	Musgrave		17	17	18	11	
State	DRE	Election Day	AOB1B3	Court of Appeals - Hawthorne			Yes	12	12	18	11

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Model	Year	Serial #	Make/Make to Audit	Machine Count	Manual/Hand Count	Canvass Board	Initial
** END OF AUDIT LIST **							

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official
 Signature: Corinne Lengel Date: 11/18/08

Provide additional pages and names as necessary.

Canvass Board Members:
 Signature: Sharon Newson Date: 11/19/08

Written Name

Signature: Deanne Smithburg Date: 11/19/08

Written Name